RAM Fee History Query
Revenue Accounting and Management

Name/Number: 10014310

Start Date: Any Date

Total Records Found: 19

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/18/2001	00000034	1	101	$740.00	12/11/2001	CK
12/18/2001	00000035	1	103	$126.00	12/11/2001	CK
08/02/2002	00000179	1	581	$120.00	07/29/2002	CK
08/07/2002	00000001	1	102	$252.00	05/02/2002	DA 230925
02/11/2003	00000013	1	1201	$252.00	02/06/2003	CK
03/07/2003	00000094	1	1202	$126.00	03/03/2003	CK
03/07/2003	00000095	1	1201	$168.00	03/03/2003	CK
05/05/2003	00000048	1	1806	$180.00	04/30/2003	CK
08/21/2003	00000008	1	1201	$252.00	03/06/2003	CK
08/21/2003	00000009	1	1202	$144.00	03/06/2003	CK
08/21/2003	00000010	1	1202	$162.00	03/05/2003	CK
08/21/2003	00000011	1	1201	$756.00	03/05/2003	CK
12/05/2003	00000005	1	1814	$110.00	12/01/2003	CK
12/05/2003	00000006	1	1806	$180.00	12/01/2003	CK
02/05/2004	00000002	1	1201	$602.00	10/01/2003	DA 230925
02/05/2004	00000003	1	1202	$90.00	10/01/2003	DA 230925
03/04/2004	00000117	1	1806	$180.00	02/27/2004	CK
07/15/2004	00000186	1	1806	$180.00	07/08/2004	CK
08/02/2004	00000001	1	1201	$86.00	07/08/2004	DA 230925